

AN ORDINANCE      **96637**

**ACCEPTING THE LOW BID OF 1904 CORPORATION IN THE AMOUNT OF \$94,866.00 IN CONNECTION WITH THE TRAFFIC OPERATIONS BUILDING ROOF MAINTENANCE PROJECT, LOCATED AT 223 S. CHERRY ST., IN COUNCIL DISTRICT 2; AUTHORIZING \$9,487.00 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES AND \$412.92 FOR BID ADVERTISING, FOR AN OVERALL TOTAL OF \$104,765.92 FROM FACILITY IMPROVEMENT AND MAINTENANCE PROGRAM (FIMP) FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, bids were submitted in connection with the Traffic Operations Building Roof Maintenance Project to be located at 223 S. Cherry Street in Council District 2; and

**WHEREAS**, this ordinance accepts the low bid submitted by **1904 Corporation** in the amount of \$94,866.00 for the Traffic Operations Building Roof Maintenance Project, \$9,487.00 for miscellaneous construction contingency expenses, \$412.92 for advertising expenses; and

**WHEREAS**, this project provides for reconstruction of the Traffic Operations Building roof which has had severe roof leak problems for several years; and

**WHEREAS**, approval of this ordinance will be a continuation of City policy to construct previously approved FIMP Funded Capital Improvement Projects, **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The low bid of **1904 Corporation** in the amount of \$94,866.00 in connection with the Traffic Operations Building Roof Maintenance Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the proposal is attached hereto and incorporated herein as if set out verbatim for all purposes as **Attachment I**.

**SECTION 2.** The City Manager, an Assistant City Manager, or an Assistant to the City Manager, is hereby authorized to execute a standard form contract covering said project, a copy which is attached hereto and incorporated herein as if set out verbatim for all purposes as **Attachment II**.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

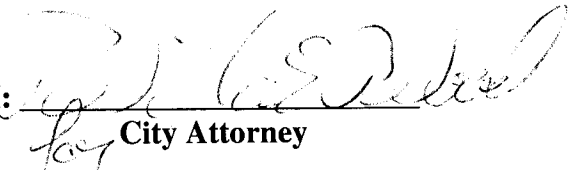
**SECTION 4.** Funds in the amount of \$104,765.92 are authorized to be encumbered in Fund No. 76-001000 (Building Maintenance Improvement and Contingency Fund) in Index Code 592410 entitled "Fees to Prof. Contractors" and are made payable to **1904 Corporation**.

**SECTION 5.** This ordinance shall take effect on the 10th day of November 2002.

**PASSED AND APPROVED** this 31st day of October, 2002.

  
M A Y O R **PRO TEM**

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney